

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

Date: 11/1/2004
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Vendor: 820408564 00, FRIENDS OF CHILDREN & FAMILIES INC.

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							0.00
10/16/2003	Supt of Public Instruction	1170200310164999001450	0348		10.558	Child and Adult Care Food Program	712.53
10/16/2003	Supt of Public Instruction	1170200310164999001440	0348		10.558	Child and Adult Care Food Program	13,927.32
11/26/2003	Supt of Public Instruction	1170200311264999000380	0348		10.558	Child and Adult Care Food Program	814.90
11/26/2003	Supt of Public Instruction	1170200311264999000370	0348		10.558	Child and Adult Care Food Program	15,843.78
12/18/2003	Supt of Public Instruction	1170200312184999000740	0348		10.558	Child and Adult Care Food Program	587.16
12/18/2003	Supt of Public Instruction	1170200312184999000730	0348		10.558	Child and Adult Care Food Program	11,454.45
01/22/2004	Supt of Public Instruction	1170200401224999000370	0348		10.558	Child and Adult Care Food Program	679.92
01/22/2004	Supt of Public Instruction	1170200401224999000360	0348		10.558	Child and Adult Care Food Program	13,235.26
02/19/2004	Supt of Public Instruction	1170200402194999000660	0348		10.558	Child and Adult Care Food Program	809.23
02/19/2004	Supt of Public Instruction	1170200402194999000650	0348		10.558	Child and Adult Care Food Program	15,812.09
03/10/2004	Supt of Public Instruction	1170200403104999001580	0348		10.558	Child and Adult Care Food Program	15,952.80
03/10/2004	Supt of Public Instruction	1170200403104999001590	0348		10.558	Child and Adult Care Food Program	806.40
05/26/2004	Supt of Public Instruction	1170200405264999000200	0348		10.558	Child and Adult Care Food Program	816.95
05/26/2004	Supt of Public Instruction	1170200405264999000220	0348		10.558	Child and Adult Care Food Program	1,019.49
05/26/2004	Supt of Public Instruction	1170200405264999000180	0348		10.558	Child and Adult Care Food Program	-218.00
05/26/2004	Supt of Public Instruction	1170200405264999000190	0348		10.558	Child and Adult Care Food Program	15,872.53
05/26/2004	Supt of Public Instruction	1170200405264999000210	0348		10.558	Child and Adult Care Food Program	19,822.07
06/17/2004	Supt of Public Instruction	1170200406174999001030	0348		10.558	Child and Adult Care Food Program	819.78
06/17/2004	Supt of Public Instruction	1170200406174999001020	0348		10.558	Child and Adult Care Food Program	15,917.95
07/08/2004	Supt of Public Instruction	1170200407084999000640	0348		10.558	Child and Adult Care Food Program	130.41
07/08/2004	Supt of Public Instruction	1170200407084999000630	0348		10.558	Child and Adult Care Food Program	2,501.01
08/12/2004	Supt of Public Instruction	1170200408124999000370	0348		10.558	Child and Adult Care Food Program	1.38
08/12/2004	Supt of Public Instruction	1170200408124999000360	0348		10.558	Child and Adult Care Food Program	17.92
09/22/2004	Supt of Public Instruction	1170200409224999000500	0348		10.558	Child and Adult Care Food Program	2.41
09/22/2004	Supt of Public Instruction	1170200409224999000490	0348		10.558	Child and Adult Care Food Program	31.36
CFDA 10.558 Total:							147,371.10
10/08/2003	Supt of Public Instruction	1170200310084999000790	0348		10.559	Summer Food Service Program for Children	522.81
10/08/2003	Supt of Public Instruction	1170200310084999000800	0348		10.559	Summer Food Service Program for Children	21.67
10/30/2003	Supt of Public Instruction	1170200310304999000330	0348		10.559	Summer Food Service Program for Children	1,130.40
10/30/2003	Supt of Public Instruction	1170200310304999000340	0348		10.559	Summer Food Service Program for Children	117.32

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07/14/2004	Supt of Public Instruction	1170200407144999000420	0348		10.559	Summer Food Service Program for Children	888.54
07/14/2004	Supt of Public Instruction	1170200407144999000430	0348		10.559	Summer Food Service Program for Children	96.46
08/18/2004	Supt of Public Instruction	1170200408184999000210	0348		10.559	Summer Food Service Program for Children	1,565.96
08/18/2004	Supt of Public Instruction	1170200408184999000220	0348		10.559	Summer Food Service Program for Children	168.17
09/22/2004	Supt of Public Instruction	1170200409224999000510	0348		10.559	Summer Food Service Program for Children	777.31
09/22/2004	Supt of Public Instruction	1170200409224999000520	0348		10.559	Summer Food Service Program for Children	73.98
CFDA 10.559 Total:							5,362.62
02/25/2004	Supt of Public Instruction	1170200402244955000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	3,000.00
CFDA 84.027 Total:							3,000.00
Vendor Total:							<u>155,733.72</u>